

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT & C Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Secretary to Govt., (YS&S) YAT & C Department – Expenditure of ` 1598 for month of March 2015 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP.I) DEPARTMENT

G.O.RT.No. 138

Dated 23.05.2015

Read the following:

1.G.O.Rt.No.158, IT&C Department, Dated: 18.09.2012

2.Invoice No. 100177306188, dt. 07.04.2015 of M/s MTNL, New Delhi.

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ORDER:

Sanction is hereby accorded for payment of an amount of ` 1598 (Rupees One thousand five hundred and ninety eight Only) in favour of Sri Shashank Goel, I.A.S., Secretary to Government, YAT & C Department, towards the charges of Cellular phone bearing No. 9868188562, for the month of March 2015.

2. The expenditure sanctioned in para-1 above shall be debited to "2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131-Utility Payments".

3. The YAT & C (OP.Claims) are requested to draw and credit the amount sanctioned in para (1) above in favour of Sri Shashank Goel, IAS, Secretary to Govt., (YS&S), A/c No. 10211944582, State Bank of India, Rail Bhawan, New Delhi Branch, MICR CODE NO.110002102, IFS CODE NO.SBIN0003771.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Shashank Goel,
Secy. To Govt. (YS&S), YAT&C Deptt.,
The YAT&C (OP-Claims) Department
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER